

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900)			RATING		PAGE 1 OF 3 PAGES			
2. CONTRACT NUMBER GS-07P-98-HUD-0021			3. SOLICITATION NUMBER GS-07P-97-HUD-0505		4. TYPE OF SOLICITATION SEALED BID (IFB) NEGOTIATED (RFP)		5. DATE ISSUED DEC 09, 1997		6. REQUISITION/PURCHASE NUMBER 7PM970620		
7. ISSUED BY GSA, PBS, Property Mgmt Div Contracts Section (7PMCC) 819 Taylor St, Room 12A29 Fort Worth TX 76102			CODE 7PMCC		8. ADDRESS OFFER TO (If other than Item 7)						
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) _____ (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL		A. NAME			B. TELEPHONE (NO COLLECT CALLS) AREA CODE NUMBER EXT.			C. E-MAIL ADDRESS			
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION		PAGES(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION/CONTRACT FORM		1 - 1		I	CONTRACT CLAUSES		-		
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		2 - 3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.						
	C	DESCRIPTION/SPECS./WORK STATEMENT		-		J	LIST OF ATTACHMENTS		-		
	D	PACKAGING AND MARKING		-	PART IV - REPRESENTATIONS AND INSTRUCTIONS						
	E	INSPECTION AND ACCEPTANCE		-		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		-		
	F	DELIVERIES OR PERFORMANCE		-		L	INSTRS., CONDS., AND NOTICES TO OFFERORS		-		
	G	CONTRACT ADMINISTRATION DATA		-		M	EVALUATION FACTORS FOR AWARD		-		
	H	SPECIAL CONTRACT REQUIREMENTS		-					-		
OFFER											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)				
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE OXT03	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)						
		COMARK BUILDING SYSTEMS, INC. PO BOX 789 DESOTO TX 751230789									
15B. TELEPHONE NUMBER			15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.			17. SIGNATURE			18. OFFER DATE		
AREA CODE	NUMBER	EXT.									
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$7,500,000.00		21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C 2304(c) 41 U.S.C 253(c)						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM		
24. ADMINISTERED BY (If other than Item 7) GSA, PBS, Special Services Acquisition Services Branch (7PTA) 819 Taylor St., Rm. 11A01 Fort Worth TX 76102				X-7PTA		25. PAYMENT WILL BE MADE BY GSA GREATER SOUTHWEST FINANCE CTR (7BC) PO BOX 17181 FT WORTH TX 76102-0181			CODE 7BC		
26. NAME OF CONTRACTING OFFICER(Type or print) Mark Brady						27. UNITED STATES OF AMERICA (Signature of Contracting Officer)			28. AWARD DATE DEC 09, 1998		
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice. (Must be fully completed by offeror)											

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: P Cost Applied: \$0.00				
0001		1.00	LS	0.00	0.00
0002		1.00	LS	0.00	0.00
0003		1.00	LS	0.00	0.00
0004		1.00	LS	0.00	0.00
0005		1.00	LS	0.00	0.00
0006		1.00	LS	0.00	0.00
0007		1.00	LS	0.00	0.00
0008		1.00	LS	0.00	0.00
0009		1.00	LS	0.00	0.00
0010		1.00	LS	0.00	0.00
0011		1.00	LS	0.00	0.00
0012		1.00	LS	0.00	0.00
0013		1.00	LS	0.00	0.00
0014		1.00	LS	0.00	0.00
0015	Contract No. GS-07P-98-HUD-0021 indefinite Quantity Modular Building Contract 1. Option Period III is hereby exercised and the contract is extended for the period of November 28, 2000 thru November 27, 2001. 2. All other terms and conditions of this contract not specifically effected by this modification will remain unchanged.	1.00	LS	0.00	0.00
0016	Contract No. GS-07P-98-HUD-0021, Indefinite Quantity Modular Building Contract. 1. Option Period I is hereby exercised and the contract is extended for the period of November 28, 1999 thru November 27, 1999. 2. This modification is issued to decrease the guaranteed minimum for the above stated contract from \$1,000 to \$200 for Option Year I, contract period November 28, 1999 thru November 27, 1999. 3. All other terms and conditions of this contract not specifically effected by this modification will remain unchanged.	1.00	YR	NTE 2,500,000.00	NTE 2,500,000.00
0017	Contract No. GS-07P-98-HUD-0021, Indefinite Quantity Modular Building Contract. 1. Option Period II is hereby exercised and the contract is extended for the period of November 28, 1999 thru November 27, 2000.	1.00	EA	NTE 2,500,000.00	NTE 2,500,000.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>2. This modification is issued to decrease the guaranteed minimum for the above stated contract from \$1,000 to \$200 for Option Year II, and all remaining Option Years.</p> <p>3. All other terms and conditions of this contract not specifically effected by this modification will remain unchanged.</p>				
0018	<p>Contract No. GS-07P-98-HUD-0021 IDIQ Nationwide Modular Building</p> <p>Modify contract to increase the Maximum Ordering Limitation from \$2.5 Million per year to \$23,750,000 per year. This increase is for Option Period II only.</p>	1.00	EA	0.00	0.00
0019	<p>Contract No. GS-07P-98-HUD-0021 IDIQ Nationwide Modular Building Contract</p> <p>To Modify contract to increase the maximum dollar value of each task order from \$3 Million to \$11 Million.</p>	1.00	LS	0.00	0.00
0020	<p>Modify contract to correct the Maximum Ordering Limitation per year as stated in PS03 for Option Year II. The maximum ordering limitation is \$13,750,000.</p>	1.00	LS	0.00	0.00
0021	<p>Contract No. GS-07P-98-HUD-0021 IDIQ Nationwide Modular Building Contract</p> <p>Incorporate clauses into the base contract.</p>	1.00	LS	0.00	0.00
0022	<p>Option Period IV.</p> <p>Period of Performance: 11/28/2001 to 11/27/2002</p>	1.00	YR	<p align="right">NTE</p> <p>2,500,000.00</p>	<p align="right">NTE</p> <p>2,500,000.00</p>